### UNITED STATES DISTRICT COURT For the Northern District of Illinois

### INVOICE

e 1400 ago, IL	60602		CRI	Tel	ephon	e 773/7	/28-7281		
z vs.	City of	12-2 Chica	27-06 1go, 03-	DATE	DELIV , Hea	ERED: ring of	$\frac{1-03}{12-20}$	07 b	efore
OR	IGINAL					ADD'L	COPIES		CHARGES
Pages	Price	Sub	Pages	Price	Sub	Pages	Price	Sub	
11	\$4.40								\$ 48.40
			D	iscount	for	Late De			
					т	OTAL RE	FUNDED_		
						TOT	AL DUE		\$ 48.40
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that th	ne trans of this	cript cour	fee ch t and t	arged a he Judi	nd pa cial	ge form Confere	at used nce of	comp	oly with Jnited
	OF CHI LaSal 1400 ago, IL CRIPTS ORDERE Z vs. Judge  OR Pages	LaSalle Street 1400 ago, IL 60602 CCRIPTS:  ORDERED: EZ vs. City of Judge Denlow  ORIGINAL  Pages Price  11 \$4.40	OF CHICAGO DEPT. OF LaSalle Street 1400 ago, IL 60602  SCRIPTS:  ORDERED: 12-2 Sz vs. City of Chica Judge Denlow  ORIGINAL  Pages Price Sub  11 \$4.40	OF CHICAGO DEPT. OF LAW, In LaSalle Street 1400 ago, IL 60602  CCRIPTS: CRI  ORDERED: 12-27-06  Sz vs. City of Chicago, 03-Judge Denlow  CHA  ORIGINAL 1ST  Pages Price Sub Pages  11 \$4.40  CERTI  that the transcript fee ch	OF CHICAGO DEPT. OF LAW, IDL 603 LaSalle Street Chicago, 1400 ago, IL 60602 Tel  CRIMINAL  ORDERED: 12-27-06 DATE EZ vs. City of Chicago, 03-CV-4402 Judge Denlow  ORIGINAL CHARGES 1ST COPY  Pages Price Sub Pages Price  11 \$4.40  Discount  Less  CERTIFICATIO  that the transcript fee charged a	OF CHICAGO DEPT. OF LAW, IDL 6033 N. LaSalle Street Chicago, 1400 ago, IL 60602 Telephon  CRIMINAL  ORDERED: 12-27-06 DATE DELIV Sz vs. City of Chicago, 03-CV-4402, Hea Judge Denlow  CHARGES 1ST COPY  Pages Price Sub Pages Price Sub  11 \$4.40  Discount for Less amou  T  CERTIFICATION  that the transcript fee charged and pa	OF CHICAGO DEPT. OF LAW, IDL 6033 N. Sherida LaSalle Street Chicago, IL 60 1400 ago, IL 60602 Telephone 773/7 CERTIFICATION  COF CHICAGO DEPT. OF LAW, IDL 6033 N. Sherida Chicago, IL 60 1400 Telephone 773/7 Chicago, IL 60 1400 Telephone 773/7 Chicago, IL 60602 Telephone 773/7 CERTIFICATION  CHARGES LST COPY ADD'I Pages Price Sub Pages  Discount for Late De Less amount of December 1 Company of December 1 Certification that the transcript fee charged and page form	OF CHICAGO DEPT. OF LAW, IDL 6033 N. Sheridan Road, LaSalle Street Chicago, IL 60660 ago, IL 60602 Telephone 773/728-7281	OF CHICAGO DEPT. OF LAW, IDL 6033 N. Sheridan Road, #28 LaSalle Street Chicago, IL 60660 ago, IL 60602 Telephone 773/728-7281  CRIMINAL X CIVIL  CREED: 12-27-06 DATE DELIVERED: 1-03-0-7 ago vs. City of Chicago, 03-CV-4402, Hearing of 12-20-07 by Judge Denlow  CHARGES ORIGINAL Sub Pages Price Sub Pages Price Sub  Pages Price Sub Pages Price Sub Pages Price Sub  Discount for Late Delivery  Less amount of Deposit  TOTAL DUE  TOTAL DUE

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# LaSalle Process Servers L.P.

Invoice

29 S. LaSalle St. Suite 956

Chicago, Illinois 60603

Phone: 312-263-0620.

FEIN# 36-4247052

DATE

INVOICE#

5/17/2007

30784

BILL TO

City of Chicago

30 N. LaSalle Street

**Suite 1700** 

Chicago, Illinois 60602

Attn:Margaret Carey

**CASE INFO** 

Thomas M Janusz

VS

City of Chicago et al

03C 4402

DESCRIPTION

**AMOUNT** 

342.50

Services Rendered

2 Subpoenas

1. Dr. Pamela Ruggieri

2. Dr. Syed Saboor

Calls at addresses given in Gary, IN and Bartlett, IL. on May 12 and 14. Rush.

CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS 1. Case Name: Janusz

CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS

SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.

2. Case Number: 03C4402
3. Client Dept: Police

4. Atty Signature:

ALL FEES AND CHARGES ARE BASED UPON PROMPT PAYMENTS. Date Approved:

6. Law Dept. Division: IDL

ALL INVOICES MUST BE PAID IN FULL WITHIN 90 DAYS. IF ANY INVOICE REMAINS UNPAID AFTER THE 90-DAY PERIOD, ALL SERVICES WILL BE SUSPENDED UNTIL THE BALANCE HAS BEEN PAID IN FULL.

JUN 1 4 2007

CHECK OUT OUR WEB SITE WWW.LASALLEPROCESSSERVERS.COM

THANK YOU FOR YOUR BUSINESS, PLEASE REMIT IN 30 DAYS.

Total

\$342.50

# LaSalle Process Servers, LP

29 S. LaSalle St. Suite 956 Chicago, Illinois 60603 Phone: 312-263-0620 FEIN# 36-4247052

**Invoice** 

DATE

**INVOICE#** 

12/4/2006

29225

BILL TO City of Chicago 30 N. LaSalle Street **Suite 1700** 

Chicago, Illinois 60602 Attn:Margaret Carey

CASE INFO Thomas Janusz City of Chicago et al 03 C 4402

DESCRIPTION

**AMOUNT** 

3.4.1.4. A. P. Dept. Division.

3. Addy Signature. Astron Just Androyed. 135.00

Services Rendered

Subpoena Carl A. Hermsmeyer, PHD. Call at address given in Pleasant Plains, Il., FedEx

CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.

ALL INVOICES MUST BE PAID IN FULL WITHIN 90 DAYS. IF ANY COSESSION SERVICES WILL BE SUGAR S SERVICES WILL BE SUSPENDED UNTIL THE BALANCE HAS BEEN PAID IN FULL.

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# LaSalle Process Servers,LP

Invoice

29 S. LaSalle St. Suite 956 Chicago, Illinois 60603

10/16/2006

DATE

28783

Phone: 312-263-0620 FEIN# 36-4247052

CASE INFO

Thomas Januz

V.

City of Chicago, et al.

1. Case Name: Janusz V. Cityetol,

03 C 4402

BILL TO
City of Chicago
30 N. LaSalle Street
Suite 1700
Chicago, Illinois 60602
Attn:Shauntelle Reynolds

DESCRIPTION

**AMOUNT** 

445.00

Services Rendered

Subpoenas 3. Client Dept:

4. Atty Signature.

2. Case Number: 03 C440 2

Teamsters Local 727 Health & Wlefare Fund
 Dr. Kirit Kumar Pandya

5. Date Approved: \_\_\_\_\_6. Law Dept. Division: \_\_\_\_

2. Dr. Kint Kumar Pandya
3. St. Francis Hospital & Health

4. Illinois Companion Health Insurance

Calls at addresses given in Blue Island, Des Plaines, Chicago and Springfield,

IL., Rush, FedEx

CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.

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CHECK OUT OUR WEB SITE WWW.LASALLEPROCESSSERVERS.COM

THANK YOU FOR YOUR BUSINESS. PLEASE REMIT IN 30 DAYS.

**Total** 

\$445.00

# LaSalle Process Servers L.P.

Invoice

29 S. LaSalle St. Suite 956

Chicago, Illinois 60603

Phone: 312-263-0620 FEIN# 36-4247052

DATE

**INVOICE #** 

10/3/2007

32116

BILL TO

City of Chicago 30 N. LaSalle Street

**Suite 1700** 

Chicago, Illinois 60602

Attn:Margaret Carey

CASE INFO

Janusz

VS

City of Chicago

03C4402

case # Ose 145 (364402

Case Name Coffee Janusz, Thomas

Client Dept. Police

Description Aty Signature

Date Signed Molo7

Low Division 7DL

194.50

covey

Subpoena

Dr. Syed Saboor

Services Rendered

Witness fees advanced

Call at address given in Bartlett on October 2. Same Day Rush.

CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.

ALL FEES AND CHARGES ARE BASED UPON PROMPT PAYMENT.

ALL INVOICES MUST BE PAID IN FULL WITHIN 90 DAYS. IF ANY INVOICE REMAINS UNPAID AFTER THE 90-DAY PERIOD, ALL SERVICES WILL BE SUSPENDED UNTIL THE BALANCE HAS BEEN PAID IN FULL.

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DEP 2 2 2006

# LaSalle Process Servers, LP

29 S. LaSalle St. Suite 956 Chicago, Illinois 60603

Phone: 312-263-0620 FEIN# 36-4247052

Invoice

DATE **INVOICE**#

9/21/2006 28597

City of Chicago 30 N. LaSalle Street **Suite 1700** Chicago, Illinois 60602 Attn:Shauntelle Reynolds **CASE INFO** Thomas Janusz City of Chicago, et al. 03 C 4402

1. Case Name: Janusz v City 2. Case Number: 63 C 4402

3. Client Dept: 4. Atty Signature:

5. Date Approved:

6. Law Dept. Division: T

**DESCRIPTION** 

Services Rendered

BILL TO

**AMOUNT** 

180.00

2 Subpoenas

1. Northwestern University

2. Loyola

Call at address given in Evanston and Chicago on September 19, Same Day Rush

CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.

ALL FEES AND CHARGES ARE BASED UPON PROMPT PAYMENT.

ALL INVOICES MUST BE PAID IN FULL WITHIN 90 DAYS. IF ANY INVOICE REMAINS UNPAID AFTER THE 90-DAY PERIOD, ALL SERVICES WILL BE SUSPENDED UNTIL THE BALANCE HAS BEEN PAID IN FULL.

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**Total** 

\$180.00

DEC. 13. ZUL/ 14:ZZ

### LaSalle Process Servers L.P.

29 S. LaSalle St. Suite 956 Chicago, Illinois 60603 Phone: 312-263-0620 FEIN# 36-4247052 Invoice

DATE

**INVOICE#** 

10/25/2007

32359

BILL TO

City of Chicago 30 N. LaSalle Street Suite 1700 Chicago, Illinois 60602 Attn:Margaret Carcy CASE INFO

Thomas Janusz

VG

City of Chicago et al

03C4402

DESCRIPTION

**AMOUNT** 

Services Rendered

82.00

Witness fees advanced

51.64

Subpoena

Dr. Guy Motanky

Call at address given in Chicago on October 19

CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.

ALL FEES AND CHARGES ARE BASED UPON PROMPT PAYMENT.

ALL INVOICES MUST BE PAID IN FULL WITHIN 90 DAYS. IF ANY INVOICE REMAINS UNPAID AFTER THE 90-DAY PERIOD, ALL SERVICES WILL BE SUSPENDED UNTIL THE BALANCE HAS BEEN PAID IN FULL.

- 1. Case Name: Janus t, Thomas
- 2. Case Number: 03 c 440 2
- 3. Client Dept: Police
- 6. Law Dept. Division: 100

carey

DEC 1 4 2007

CHECK OUT OUR WEB SITE WWW.LASALLHPROCESSSERVERS.COM

THANK YOU FOR YOUR BUSINESS, PLEASE REMIT IN 30 DAYS.

Total

\$133.64

### INVOICE 6000-446

August 16, 2011

LYDIA MSZAL REPORTING SERVICES 79 W. Monroe Street Suite 926 Chicago IL 60603 (312) 629-8816

1. Case Name: Januar & Crize of

2. Case Number:

3. Client Dept: Pole
4. Atty Signature: 22

5. Date Approved:

6. Law Dept. Division:

AUG 1 7 2011

CITY OF CHICAGO by

Ms. Meg Carey

30 North LaSalle Street
Suite 800

Chicago IL 60602

CASE NAME: Janusz v Grizzoff, et al City of Chicago

DEP OF: Motions DATE: 8-3-11

ATTENDANCE: 2.0 180.00

CASE NUMBER: 09 17709

TRANSCRIPT: 03COO446Z

MINI:

PDF/E-TRAN/ASCII:

EXHIBITS: DELIVERY:

TOTAL:

180.00

Certified Shorthand Reporters
120 NORTH LaSALLE ST., SUITE 1500 CHICAGO, ILLINOIS 60602-2491
FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

### FIRM

ASSISTANT CORPORATION COUNSEL INDIVIDUAL DEFENSE LITIGATION 30 N LASALLE ST STE 1400 CHICAGO, IL 60602-2502 MS. MEG CAREY

### **Invoice**

TOTAL	\$649.08	P	AYABLE UPON RECEIPT
62439	11/16/2006		300
INVOICE#	DATE		ACCOUNT#

### CAUSE

JANUSZ v. CITY OF CHICAGO

03 C 4402

LYNN JANUSZ

10/23/2006

DESCRIPTION	NC	QUANTITY	UNIT COST	EXTENDED COST
CITY TRANSCRIPT ORIGINAL 10/23/2006 DEPOSITION		132	3.58	472.56
CITY CONDENSCRIPT		132	0.16	21.12
CITY COMPACT DISKETTE (CD)		1	22.00	22.00
CITY TRANSCRIPT ORIGINAL 10/23/2006 DEPOSITION ***CONFI	DENTIAL***	5	3.58	17.90
CITY ATTENDANCE		3	38.50	115.50
MARY KAY COGHLAN, CSR, RPR	1. Case Name: Jant 2. Case Number: 03 3. Client Dept: 4. Atty Signature: 05. Date Approved: 6. Law Dept. Division:	POLICE		
	MOA & # 300	37 E		

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

**REMIT PAYMENT TO** 

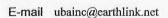
URLAUB BOWEN & ASSOCIATES, INC. PO BOX 64637 CHICAGO, IL 60664-0637

INVOICE#	
62439	

PAYABLE UPON RECEIPT

Total

\$649.08









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FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

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ASSISTANT CORPORATION COUNSEL INDIVIDUAL DEFENSE LITIGATION 30 N LASALLE ST STE 1400 CHICAGO, IL 60602-2502 MS. MEG CAREY

### Invoice

INVOICE#	DATE	ACCOUNT #
62471	11/20/2006	300

TOTAL \$955.02 PAYABLE UPON RECEIPT

CAUSE

JANUSZ v. CITY OF CHICAGO

03 C 4402

**BETTY LOU JANUSZ** 

10/25/2006

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
CITY TRANSCRIPT ORIGINAL 10/25/2006 DEPOSITION CITY CONDENSCRIPT CITY COMPACT DISKETTE (CD) CITY ATTENDANCE	198 198 1 5	3.58 0.16 22.00 38.50	708.84 31.68 22.00 192.50
SANDRA KASPAR, CSR			
1. Case Name: Janusz v. Cas. 2. Case Number: O3c 4407 3. Client Dept: POLICE 4. Atty Signature: 5. Date Approved: 6. Law Dept. Division: IDL	DEC 0 5 200	6	

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**REMIT PAYMENT TO** 

URLAUB BOWEN & ASSOCIATES, INC. PO BOX 64637 CHICAGO, IL 60664-0637

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MATERIAL COLOR

PAYABLE UPON RECEIPT

Total

\$955.02







Certified Shorthand Reporters

120 NORTH LaSALLE ST., SUITE 1500 CHICAGO, ILLINOIS 60602-2491
FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

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ASSISTANT CORPORATION COUNSEL INDIVIDUAL DEFENSE LITIGATION 30 N LASALLE ST STE 1400 CHICAGO, IL 60602-2502 MS. STACY BENJAMIN

# Invoice

INVOICE#	DATE	ACCOUNT#
61662	8/25/2006	300

TOTAL \$1,024.10

PAYABLE UPON RECEIPT

CAUSE

JANUSZ v. CITY

03 C 4402

JOHN CECE

07/10/2006

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
CITY TRANSCRIPT ORIGINAL 7/10/06 DEPOSITION CITY CONDENSCRIPT CITY COMPACT DISKETTE (CD) CITY ATTENDANCE  1. Case Name; 2. Case Number: 0 3 3. Client Dept: 4. Atty Signature: 5. Date Approved: 6. Law Dept. Division:  BARBARA SMITH, CSR	C 4402 10 1DL	3.25 0.15 20.00 35.00	809.25 37.35 20.00 157.50

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RANGE ISSUED FOR THE PROPERTY OF THE PROPERTY					
REMIT PAYMENT TO URLAUB BOWEN & ASSOCIATES INC	INVOICE#	PAYABLE			
PO BOX 64637	61662	UPON	Total	\$1,024.10	
CHILAGO, L'50664-0637	01002	RECEIPT	No. Ser. 1		







# URLAUB BOWEN & ASSOCIATES, INC.

Certified Shorthand Reporters
Video Conference Center
20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602
FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

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MS. STACY BENJAMIN
ASSISTANT CORPORATION COUNSEL
INDIVIDUAL DEFENSE LITIGATION
30 N LASALLE ST STE 1400
CHICAGO, IL 60602-2502

# Invoice

TOTAL	\$394.50	P.	AYABLE UPON RECEIPT
65478	9/12/2007		300
INVOICE#	DATE		ACCOUNT #

CAUSE

JANUSZ v. CITY OF CHICAGO

03 C 4402

STANLEY SOKOL

08/29/2007

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
MS. STACY BENJAMIN			
	61	4.25	259.25
CITY TRANSCRIPT ORIGINAL 08/29/07 DEPOSITION OF STANLEY S. SOKOL CITY CONDENSCRIPT CITY COMPACT DISKETTE (CD) CITY ATTENDANCE (2 Hr MINIMUM)	61	0.25 20.00 100.00	15.25 20.00 100.00
* #			100
1. Case Name: Janus 7, Thomas			
3. Client Dept: Police			
4. Atty Signature: 5. Date Approved:			
6. Law Dept. Division: IDL	Carey		

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PAYABLE UPON RECEIPT

Total

\$394.50









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Video Conference Center
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FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

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ASSISTANT CORPORATION COUNSEL INDIVIDUAL DEFENSE LITIGATION 30 N LASALLE ST STE 1400 CHICAGO, IL 60602-2502 MS. MEG CAREY

### **Invoice**

	\$77.00	DAMADIE IIDA
62915	1/9/2007	300
INVOICE#	DATE	ACCOUNT #

TOTAL \$77.00 PAYABLE UPON RECEIPT

CAUSE

JANUSZ v. CITY OF CHICAGO

03 C 4402

THOMAS JANUSZ SR, VOL I

01/04/2007

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
CITY ATTENDANCE (2 Hr MINIMUM) 01/04/2007 DEPOSITION	1	77.00	77.00
NICK BOWEN, CSR, RPR, RMR, RDR			
PLEASE UPDATE YOUR RECORDS, OUR NEW ADDRESS EFFECTIVE 11/27/2006 20 N CLARK ST STE 1260 CHICAGO, IL 60602	2. Case Nu 3. Client D 4. Atty Sig 5. Date Ap	ept: LUU) nature: J	v. City 402
	JAN 1 1 2007		

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URLAUB BOWEN & ASSOCIATES, INC. PO BOX 64637 CHICAGO, IL 60664-0637 INVOICE# PAYABLE
UPON
RECEIPT

**Total** 

\$77.00

E-mail unauppowen@spegiobal.net







# URLAUB BOWEN & ASSOCIATES, INC.

Certified Shorthand Reporters
Video Conference Center
20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602
FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

**FIRM** 

ASSISTANT CORPORATION COUNSEL INDIVIDUAL DEFENSE LITIGATION 30 N LASALLE ST STE 1400 CHICAGO, IL 60602-2502 MS. MEG CAREY

### Invoice

DATE	ACCOUNT#
1/9/2007	300

TOTAL \$38.50 PAYABLE UPON RECEIPT

### CAUSE

JANUSZ v. CITY OF CHICAGO

03 C 4402

THOMAS JANUSZ SR, VOL II

01/05/2007

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
CITY ATTENDANCE (2 Hr MINIMUM) 01/05/2007	1	38.50	38.50
REGIS GRIFFEY, CSR, RPR			
PLEASE UPDATE YOUR RECORDS, OUR NEW ADDRESS EFFECTIVE 11/27/2006 20 N CLARK ST STE 1260 CHICAGO, IL 60602	1. Case Name: Ja 2. Case Number: 0 3. Client Dept: 4. Atty Signature: 5. Date Approved: 6. Law Dept. Division:	Lay	
	JAN 1 1 2007		

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**REMIT PAYMENT TO** 

URLAUB BOWEN & ASSOCIATES, INC. PO BOX 64637 CHICAGO, IL 60664-0637 INVOICE# PAYABLE UPON RECEIPT

Total

\$38.50

E-mail urlaubbowen@sbcglobal.net







### URLAUB BOWEN & ASSOCIATES, INC.

Certified Shorthand Reporters Video Conference Center 20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602 FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

FIRM

ASSISTANT CORPORATION COUNSEL INDIVIDUAL DEFENSE LITIGATION 30 N LASALLE ST STE 1400 CHICAGO, IL 60602-2502 MS. MEG CAREY

### Invoice

TOTAL	\$994.51	PAYABLE UPON RECEIPT
62897	1/6/200	300
INVOICE #	DATE	ACCOUNT#

CAUSE

JANUSZ v. CITY OF CHICAGO

03 C 4402

ROBERT BATHALON

12/14/2006

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
CITY TRANSCRIPT ORIGINAL	224	3.58	801.92
12/14/2006 DEPOSITION CITY CONDENSCRIPT	224	0.16	35.84
CITY COMPACT DISKETTE (CD)	1	22.00	22.00
CITY ATTENDANCE	3.5	38.50	134.75
REGIS GRIFFEY, CSR, RPR			
PLEASE UPDATE YOUR RECORDS, OUR NEW ADDR EFFECTIVE 11/27/2006	1. Case Name: Janusz 2. Case Number: 03 Cu	v. Cety	
20 N CLARK ST STE 1260	1 Case Name: Januar	44072	
CHICAGO, IL 60602	2 Case Number: 030	1400	
	3. Client Dept:	175	
	3. Clent bopt	200	
	4. Atty Signature:		
	5. Date Approved:	nl	
	5. Date Approved. 6. Law Dept. Division:		
	JAN 1 1 2007		

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

**REMIT PAYMENT TO** 

URLAUB BOWEN & ASSOCIATES, INC. PO BOX 64637 CHICAGO, IL 60664-0637

INVOICE#	PAYABLE
	UPON
62897	RECEIPT

Total

\$994.51

E-mail urlaubbowen@sbcglobal.net







### URLAUB BOWEN & ASSOCIATES, INC.

Certified Shorthand Reporters Video Conference Center 20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602 FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

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ASSISTANT CORPORATION COUNSEL INDIVIDUAL DEFENSE LITIGATION 30 N LASALLE ST STE 1400 CHICAGO, IL 60602-2502 MS. MEG CAREY

# **Invoice**

TOTAL	\$231.00	P	AYABLE UPON RECEIPT
63223	2/2/200	7	300
INVOICE #	DATE		ACCOUNT #

**CAUSE** 

JANUSZ v. CITY OF CHICAGO

03 C 4402

**DOUG LOFTIS** 

01/18/2007

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
CITY ATTENDANCE 01/18/2007 DEPOSITION	6	38.50	231.00
JACQUELINE PIETRZYK, CSR			
PLEASE UPDATE YOUR RECORDS, OUR NEW ADDRESS EFFECTIVE 11/27/2006 20 N CLARK ST STE 1260 CHICAGO, IL 60602	1. Case Name: )an 2. Case Number: D 3. Client Dept: 4. Atty Signature: 5. Date Approved: 6. Law Dept. Division	on: IDL	

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

**REMIT PAYMENT TO** 

URLAUB BOWEN & ASSOCIATES, INC. PO BOX 64637

C.

**INVOICE #** 

63223

**PAYABLE** UPON RECEIPT

Total

\$231.00

CHICAGO, IL 60664-0637







### URLAUB BOWEN & ASSOCIATES, INC.

Certified Shorthand Reporters
Video Conference Center
20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602
FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

**FIRM** 

ASSISTANT CORPORATION COUNSEL INDIVIDUAL DEFENSE LITIGATION 30 N LASALLE ST STE 1400 CHICAGO, IL 60602-2502 MS. MEG CAREY

# Invoice

RECEIPT

TOTAL	\$216.48	$\bigcap_{\mathbf{P}\mathbf{A}}$	YABLE UPON
63197	1/31/200	)7	300
INVOICE#	DATE		ACCOUNT#

### CAUSE

JANUSZ v. CITY OF CHICAGO

03 C 4402

THOMAS JANUSZ SR, VOL II

01/05/2007

QUANTITY	UNIT COST	EXTENDED COST
52	3.58	186.16
	0.16	0.22
52		8.32 22.00
	22.00	22.00
	nusz v. aty	
1. Case Name: 12	03 C 440 L	
2. Case Number	POLICE	<i>‡</i> .
A Atty Signaturo	1/2/2/07/	
5. Date Approved:	ion; IDL	-
1 6 law Dept. D.		
6. mary mobile plaint	381.0	
FEB 0 6 200	)7	
	*1. Case Name: Ja 2. Case Number: 3. Client Dept: 4. Atty Signature: 5. Date Approved: 6. Law Dept. Division	3.58 52 0.16 1 22.00  3.68 80 1 22.00  3.70 1 20 1 20 1 20 1 20 20 20 20 20 20 20 20 20 20 20 20 20

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

**REMIT PAYMENT TO** 

URLAUB BOWEN & ASSOCIATES, INC. PO BOX 64637 CHICAGO, IL 60664-0637 63197 PAYABLE UPON RECEIPT

**Total** 

\$216.48









# URLAUB BOWEN & ASSOCIATES, INC.

Certified Shorthand Reporters
Video Conference Center
20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602
FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

FIRM

ASSISTANT CORPORATION COUNSEL INDIVIDUAL DEFENSE LITIGATION 30 N LASALLE ST STE 1400 CHICAGO, IL 60602-2502 MS. MEG CAREY

# Invoice

TOTAL	\$336.16	P	AYABLE UPON RECEIPT
63195	1/31/20	07	300
INVOICE #	DATE		ACCOUNT#

### CAUSE

JANUSZ v. CITY OF CHICAGO

03 C 4402

THOMAS JANUSZ SR, VOL I

01/04/2007

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
CITY TRANSCRIPT ORIGINAL 01/04/2007 DEPOSITION, VOLUME I CITY CONDENSCRIPT CITY COMPACT DISKETTE (CD)	84 84 1	3.58 0.16 22.00	300.72 13.44 22.00
NICK BOWEN, CSR, RPR, RMR, RDR			
PLEASE UPDATE YOUR RECORDS, OUR NEW ADDRESS EFFECTIVE 11/27/2006 20 N CLARK ST STE 1260 CHICAGO, IL 60602	1. Case Name: Ja 2. Case Number: La 3. Client Dept: 4. Atty Signature: 5. Date Approved: 6. Law Dept. Divisi	2/27/07 on: IDL	2

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

**REMIT PAYMENT TO** 

URLAUB BOWEN & ASSOCIATES, INC. PO BOX 64637 CHICAGO, IL 60664-0637 63195 PAYABLE
UPON
RECEIPT

**Total** 

\$336.16

E-mail urlaubbowen@sbcglobal.net







Certified Shorthand Reporters 120 NORTH LaSALLE ST., SUITE 1500 CHICAGO, ILLINOIS 60602-2491 FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

### FIRM

ASSISTANT CORPORATION COUNSEL INDIVIDUAL DEFENSE LITIGATION 30 N LASALLE ST STE 1400 CHICAGO, IL 60602-2502 MS. STACY BENJAMIN

# Invoice

INVOICE#	DATE	ACCOUNT #
61269	7/14/2006	300
TOTAL	\$198.80	PAYABLE UPON RECEIPT

### CAUSE

JANUSZ v.CITY OF CHICAGO

03 C 4402

ROBERT CRAIG, M.D.

06/23/2006

	UNIT COST	EXTENDED COST
re: 1/19/06	3.25 0.15 20.00 70.00	104.00 4.80 20.00 70.00
	JUL 1 0 2006	2008
	32	32 32 32 30.00 70.00 70.00 70.00 10 10 10 10 10 10 10 10 10

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

REMIT PAYMENT TO URLAUB BOWEN & ASSOCIATES, INC. PO BOX 64637 CHICAGO, IL 60664-0637

**INVOICE#** 

61269

**PAYABLE** UPON RECEIPT

Total

\$198.80

Web Site www.urlaubbowenandassociates.com







Certified Shorthand Reporters
120 NORTH LaSALLE ST., SUITE 1500 CHICAGO, ILLINOIS 60602-2491
FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

**FIRM** 

ASSISTANT CORPORATION COUNSEL INDIVIDUAL DEFENSE LITIGATION 30 N LASALLE ST STE 1400 CHICAGO, IL 60602-2502 MS. STACY BENJAMIN

# Invoice

TOTAL	\$817.20	PAYABLE UPON RECEIPT
61237	7/14/2006	300
INVOICE #	DATE	ACCOUNT #

CAUSE

JANUSZ v. CITY OF CHICAGO

03 C 4402

DAVID LIPKIN MD VOL I

06/14/2006

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
CITY TRANSCRIPT ORIGINAL 06/14/2006 DEPOSITION, VOLUME I	183	3,25	594.75
CITY CONDENSCRIPT	183	0.15	27.45
CITY DISKETTE (ASCII / E-TRAN)	1	20.00	20.00
CITY ATTENDANCE	5	35.00	175.00
SANDRA KASPAR, CSR	11 (:1-		
1. Case Name:	24020	JUL 18	5006
3. Client Dept:	and the same		5
5. Date Approved:	1191000		
6. Law Dept. Division:			
	- a		
			3

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

REMIT PAYMENT TO URLAUB BOWEN & ASSOCIATES, INC. PO BOX 64637 CHICAGO, IL 60664-0637 INVOICE #

61237

PAYABLE UPON RECEIPT

Total

\$817.20

E-mail ubainc@earthlink.net

Web Site www.urlaubbowenandassociates.com







Certified Shorthand Reporters
120 NORTH LaSALLE ST., SUITE 1500 CHICAGO, ILLINOIS 60602-2491
FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

### FIRM

ASSISTANT CORPORATION COUNSEL INDIVIDUAL DEFENSE LITIGATION 30 N LASALLE ST STE 1400 CHICAGO, IL 60602-2502 MS. STACY BENJAMIN

### Invoice

TOTAL	\$382.50	PAYABLE UPON RECEIPT
61235	7/14/2006	300
INVOICE#	DATE	ACCOUNT #

CAUSE

JANUSZ v. CITY OF CHICAGO

03 C 4402

PAULA SIRAGUSA

06/14/2006

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
CITY TRANSCRIPT ORIGINAL 06/14/2006 DEPOSITION OF PAULA SIRAGUSA CITY DISKETTE (ASCII / E-TRAN) CITY ATTENDANCE (2 Hr MINIMUM)	90	3.25 20.00 70.00	292.50 20.00 70.00
BARBARA SMITH, CSR  1. Case Name:	City 62-8	JUL 1 8 2006	

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

BACKSON SPECIAL PROPERTY.			EXPENSE!	Vision als
The Control of the Co	MINISTER CONTRACTOR STATES	PAYMENT	1007224-9950401072°	
URLA	JB BOWEN	& ASSO	CIATES	INC.
	POE	OX 64637		
	CHICAGO	, IL 60664	-0637	

61235

PAYABLE UPON RECEIPT

**Total** 

\$382.50







Certified Shorthand Reporters
120 NORTH LaSALLE ST., SUITE 1500 CHICAGO, ILLINOIS 60602-2491
FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

### FIRM

ASSISTANT CORPORATION COUNSEL INDIVIDUAL DEFENSE LITIGATION 30 N LASALLE ST STE 1400 CHICAGO, IL 60602-2502 MS. STACY BENJAMIN

### Invoice

TOTAL	\$568.25	PAYABLE UPON RECEIPT
61233	7/14/2006	300
INVOICE#	DATE	ACCOUNT#

### CAUSE

JANUSZ v. CITY OF CHICAGO

03 C 4402

SHELDON S. GREENBERG, MD VOL I

06/13/2006

DESCRIPTION	Y QUA	ANTITY Y	UNIT COST	EXTENDED COST
CITY TRANSCRIPT ORIGINAL		131	3.25	425.75
06/13/2006 DEPOSITION, VOLUME I CITY DISKETTE (ASCII / E-TRAN)		1	20.00	20.00
CITY ATTENDANCE		3.5	35.00	122.50
3. Client 4. Atty 5 5. Date	Number:	50	JUL 18	2006

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

REMIT PAYMENT TO URLAUB BOWEN & ASSOCIATES, INC. PO BOX 64637 CHICAGO, IL 60664-0637 INVOICE #

61233

PAYABLE UPON

Total

\$568.25

61233

RECEIPT







# URLAUB BOWEN & ASSOCIATES, INC.

Certified Shorthand Reporters
Video Conference Center
20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602
FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

FIRM

ASSISTANT CORPORATION COUNSEL POLICE POLICY 30 N LASALLE ST STE 1600 CHICAGO, IL 60602-2502 MS. DIANE COHEN Invoice

INVOICE #	DATE	ACCOUNT#
63306	2/9/2007	300

TOTAL \$923.64

PAYABLE UPON RECEIPT

### CAUSE

JANUSZ v. CITY OF CHICAGO

03 C 4402

**ERVIN LOFTIS** 

01/18/2007

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
CITY TRANSCRIPT ORIGINAL 01/18/2007 DEPOSITION	258	3.58	923.64
JACQUELINE PIETRZYK, CSR		- 157 U	cy.
PLEASE UPDATE YOUR RECORDS, OUR NEW ADDRESS EFFECTIVE 11/27/2006 20 N CLARK ST STE 1260 CHICAGO, IL 60602	2. Case Number 3. Client Dept	re: Deal ed: 2-15-0	
	FEB 1 4 2007		

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

**REMIT PAYMENT TO** 

URLAUB BOWEN & ASSOCIATES, INC. PO BOX 64637 CHICAGO, IL 60664-0637

INVOICE#	PAYABLE
(220)	UPON
63306	RECEIPT

Total

\$923.64







### URLAUB BOWEN & ASSOCIATES, INC.

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20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602
FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

**FIRM** 

ASSISTANT CORPORATION COUNSEL INDIVIDUAL DEFENSE LITIGATION 30 N LASALLE ST STE 1400 CHICAGO, IL 60602-2502 MS. STACY BENJAMIN

### Invoice

TOTAL	\$885.28	P	AYABLE UPON RECEIPT
63050	1/19/200	)7	300
INVOICE#	DATE		ACCOUNT#

### **CAUSE**

JANUSZ v. CITY OF CHICAGO

03 C 4402

DAVID LIPKIN M.D., VOL II

11/15/2006

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
CITY TRANSCRIPT ORIGINAL 11/15/2006 RESUMED CONFIDENTIAL DEPOSITION OF, VOLUME II	208	3.25	676.00
CITY CONDENSCRIPT	208	0.16	33.28
CITY COMPACT DISKETTE (CD)	1	22.00	22.00
CITY ATTENDANCE	4	38.50	154.00
LISA PICCIANO FELLIS, CSR, RPR	1. Case Name: Janusz 1 2. Case Number: O2 c	v. C. Zu 4402 (	
PLEASE UPDATE YOUR RECORDS, OUR NEW ADDRESS	3. Client Dept: 4. Atty Signature:	5-1-6	•
20 N CLARK ST STE 1260	5. Date Approved: 6. Law Dept. Division:	1/30/0/1)	
	JA.	IN 2 1 2007	
		6	

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

REMIT PAYMENT TO

URLAUB BOWEN & ASSOCIATES, INC. PO BOX 64637 CHICAGO, IL 60664-0637 INVOICE# PAYABLE
UPON
RECEIPT

Total

\$885.28









Certified Shorthand Reporters Video Conference Center 20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602 FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

**FIRM** 

MS. MEG CAREY ASSISTANT CORPORATION COUNSEL INDIVIDUAL DEFENSE LITIGATION 30 N LASALLE ST STE 1400 CHICAGO, IL 60602-2502

# **Invoice**

INVOICE#	DATE	ACCOUNT#
64819	6/29/2007	300

\$902.00 TOTAL

PAYABLE UPON RECEIPT

CAUSE

JANUSZ v. CITY OF CHICAGO

03 C 4402

**GLADYS D'MELLO** 

05/22/2007

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
MS. MEG CAREY			
CITY TRANSCRIPT ORIGINAL 05/22/2007 DEPOSITION OF GLADYS ALICE D'MELLO, MS CITY CONDENSCRIPT CITY COMPACT DISKETTE (CD) CITY ATTENDANCE  1. Case Name: OBCHUD 3. Client Dept: OUCE 4. Atty Signature: 5. Date Approved: 6. Law Dept: Division: DL  JUL 0 2 2007	146 146 1 4.5	4.25 0.25 20.00 50.00	620.50 36.50 20.00 225.00
	±.		
18			

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

**REMIT PAYMENT TO URLAUB BOWEN & ASSOCIATES, INC.** PO BOX 64637

**INVOICE#** 64819

**PAYABLE** UPON RECEIPT

Total

\$902.00

CHICAGO, IL 60664-0637





### URLAUB BOWEN & ASSOCIATES, INC.

Certified Shorthand Reporters
Video Conference Center
20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602
FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

**FIRM** 

ASSISTANT CORPORATION COUNSEL INDIVIDUAL DEFENSE LITIGATION 30 N LASALLE ST STE 1400 CHICAGO, IL 60602-2502 MS. MEG CAREY

### Invoice

RECEIPT

TOTAL	\$128.64	PA	YABLE UPON
64432 5/17/2007		300	
INVOICE#	DATE		ACCOUNT#

CAUSE

JANUSZ v. CITY OF CHICAGO

03 C 4402

DOROTHY REYNOLDS

05/14/2007

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
MS. MEG CAREY			
TRANSCRIPT ORIGINAL 05/14/207 DEPOSITION OF DOROTHY FAYE REYNOLDS ATTENDANCE (2 Hr MINIMUM) 10 AM	8	3.58	28.64 100.00
1. Case Name: Janusz V. Cuby 2. Case Number: 03 C 4402 3. Client Dept: Police 4. Atty Signature: 25. Date Approved: 6. Law Dept. Division: TDL  MAY 2 1 2007			

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

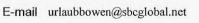
REMIT PAYMENT TO URLAUB BOWEN & ASSOCIATES, INC. PO BOX 64637 CHICAGO, IL 60664-0637 INVOICE #

64432

PAYABLE UPON RECEIPT

Total

\$128.64











### URLAUB BOWEN & ASSOCIATES, INC.

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Video Conference Center
20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602
FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

FIRM

ASSISTANT CORPORATION COUNSEL INDIVIDUAL DEFENSE LITIGATION 30 N LASALLE ST STE 1400 CHICAGO, IL 60602-2502 MS. MEG CAREY

# Invoice

INVOICE#	DATE	ACCOUNT#
64431	5/17/2007	300

TOTAL \$100.00 PAYABLE UPON RECEIPT

### CAUSE

JANUSZ v. CITY OF CHICAGO

03 C 4402

JOHN BELOVICH

05/15/2007

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
MS. MEG CAREY			
ATTENDANCE W/NO WRITE (2 Hr MINIMUM) 05/15/2007 DEPOSITION OF JOHN BELOVICH	1	100.00	100.00
1. Case Name: Jawsz v. City 2. Case Number: D3 Cyyo2			
3. Client Dept: Police 4. Atty Signature:			**
5. Date Approved: 6. Law Dept. Division:			
MAY 2 1 2007			12
200,			

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

REMIT PAYMENT TO URLAUB BOWEN & ASSOCIATES, INC. PO BOX 64637 CHICAGO, IL 60664-0637 64431

PAYABLE UPON RECEIPT

Total

\$100.00









# URLAUB BOWEN & ASSOCIATES, INC.

Certified Shorthand Reporters
120 NORTH LaSALLE ST., SUITE 1500 CHICAGO, ILLINOIS 60602-2491
FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

### **FIRM**

ASSISTANT CORPORATION COUNSEL INDIVIDUAL DEFENSE LITIGATION 30 N LASALLE ST STE 1400 CHICAGO, IL 60602-2502 MS. STACY BENJAMIN

### **Invoice**

INVOICE#	DATE	ACCOUNT#
61376	7/25/2006	300
TOTAL	\$246.90	PAYABLE UPON RECEIPT

### CAUSE

JANUSZ v. CITY OF CHICAGO

03 C 4402

MICHAEL LEE, M.D.

07/07/2006

DESC	RIPTION	QUANTITY	UNIT COST	EXTENDED COST
CITY TRANSCRIPT ORIGINAL 07/07/2006 DEPOSITION		41	3.25	133.25
CITY CONDENSCRIPT		41	0.15	6.15
CITY DISKETTE (ASCII / E-TF	(AN)	1	20.00	20.00
CITY ATTENDANCE		2.5	35.00	87.50
MARCIA YOSHIZUMI, CSR	1. Case Name: 7000000000000000000000000000000000000	31 2006		

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A PROPERTY.	REMIT PA	AYMENT TO	
URLA	UB BOWEN	& ASSOCIATES	INC.
	PO BO	X 64637	
	CHICAGO,	IL 60664-0637	

INVOICE #

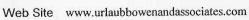
61376

PAYABLE UPON RECEIPT

**Total** 

\$246.90











Certified Shorthand Reporters
120 NORTH LaSALLE ST., SUITE 1500 CHICAGO, ILLINOIS 60602-2491
FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

### FIRM

ASSISTANT CORPORATION COUNSEL INDIVIDUAL DEFENSE LITIGATION 30 N LASALLE ST STE 1400 CHICAGO, IL 60602-2502 MS. STACY BENJAMIN

### Invoice

TOTAL	\$290.60	PAYABLE UPON RECEIPT
61375	7/25/2006	300
INVOICE#	DATE	ACCOUNT #

### CAUSE

JANUSZ v. CITY OF CHICAGO

03 C 4402

CRYSTAL LEMBKE, M.D.

06/21/2006

DESCR	RIPTION	QUANTITY	UNIT COST	EXTENDED COST
TY TRANSCRIPT ORIGINAL	_	59	3.25	191.75
5/21/2006 DEPOSITION		K.		
ITY CONDENSCRIPT		59	0.15	8.8
TY DISKETTE (ASCII / E-TR	AN)	.1	20.00	20.0
TY ATTENDANCE (2 Hr MIN	NIMUM)1. Case Name: Jaw	USZV. GHZ	70.00	70.0
	2. Case Number: 0	3C 4402		
ARBARA SMITH, CSR	3. Client Dept: Pro	. 11		
	4. Atty Signature:			
	5 Data A-	my		
	5. Date Approved:	22060		
	6. Law Dept. Division:	100		
		JUL 3 1 2006		

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

REMIT PAYMENT TO URLAUB BOWEN & ASSOCIATES, INC. PO BOX 64637 CHICAGO, IL 60664-0637 INVOICE #

61375

UPON RECEIPT

Total

\$290.60

Web Site www.urlaubbowenandassociates.com







Certified Shorthand Reporters
Video Conference Center
20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602
FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

**FIRM** 

MS. MEG CAREY ASSISTANT CORPORATION COUNSEL INDIVIDUAL DEFENSE LITIGATION 30 N LASALLE ST STE 1400 CHICAGO, IL 60602-2502

# Invoice

RECEIPT

INVOICE#	DATE	ACCOUNT #
65385	9/10/200	7 300
TOTAL	\$845.00	PAYABLE UPO

CAUSE

JANUSZ v. CITY OF CHICAGO

03 C 4402

DOROTHY REYNOLDS

08/01/2007

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
MS. MEG CAREY			
CITY TRANSCRIPT ORIGINAL	150	4.25	637.50
08/01/2007 DEPOSITION OF DOROTHY REYNOLDS			
CITY CONDENSCRIPT	150	0.25	37.50
CITY COMPACT DISKETTE (CD)	1	20.00	20.00
CITY ATTENDANCE	3	50.00	150.00
		7° a 11 - 1	
2 - 2			
1. Case Name: Janust,	homas		
2. Case Number: 03C-40	102		- 1
3. Client Dept: Police			
4. Atty Signature:	123		
5. Date Aparoved:	7		
6. Law Dept. Division: 70L			
SEP 1 2 2007			
254 I to 500.			

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

REMIT PAYMENT TO URLAUB BOWEN & ASSOCIATES, INC. PO BOX 64637 CHICAGO, IL 60664-0637 INVOICE #

65385

PAYABLE UPON RECEIPT

Total

\$845.00

CHICAGO, IL 60664-0637







### URLAUB BOWEN & ASSOCIATES, INC.

Certified Shorthand Reporters
Video Conference Center
20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602
FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

FIRM

ASSISTANT CORPORATION COUNSEL INDIVIDUAL DEFENSE LITIGATION 30 N LASALLE ST STE 1400 CHICAGO, IL 60602-2502 MS. MEG CAREY

### Invoice

RECEIPT

TOTAL	\$627.50	$P_A$	AYABLE UPON
64677	6/14/200	7	300
INVOICE #	DATE		ACCOUNT#

CAUSE

JANUSZ v. CITY OF CHICAGO

03 C 4402

JOHN KEEFE

05/14/2007

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
MS. MEG CAREY			
CITY TRANSCRIPT ORIGINAL	135	4.25	573.75
05/14/2007 DEPOSITION OF JOHN KEEFE CITY CONDENSCRIPT	135	0.25	33.75
CITY COMPACT DISKETTE (CD)	1	20.00	20.00
WE NOW OFFER VIDEO CONFERENCING!	1. Case Name: Jan 2. Case Number: 03 3. Client Dept: 4. Atty Signature: M 5. Date Approved: 6. Law Dept. Division JUN 18 2007	USZ V. City C4402 Police Les Coney Les Coney IDL	lof

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

REMIT PAYMENT TO URLAUB BOWEN & ASSOCIATES, INC. PO BOX 64637 CHICAGO, IL 60664-0637 INVOICE #

64677

PAYABLE UPON RECEIPT

Total

\$627.50







Certified Shorthand Reporters Video Conference Center 20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602 FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

**FIRM** 

ASSISTANT CORPORATION COUNSEL INDIVIDUAL DEFENSE LITIGATION 30 N LASALLE ST STE 1400 CHICAGO, IL 60602-2502 MS. MEG CAREY

# Invoice

TOTAL	\$228.00	P	AYABLE UPON RECEIPT
64710	6/14/200	)7	300
INVOICE#	DATE		ACCOUNT#

### CAUSE

JANUSZ v. CITY OF CHICAGO

03 C 4402

PAMELA RUGGIERI, Ph.D.

05/30/2007

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
MS. MEG CAREY			
CITY TRANSCRIPT ORIGINAL 05/30/2007 DEPOSITION OF PAMELA RUGGIERI, Ph.D. CITY CONDENSCRIPT CITY COMPACT DISKETTE (CD) CITY ATTENDANCE (2 Hr MINIMUM)	24 24 1 1	4.25 0.25 20.00 100.00	6.00 20.00 100.00
WE NOW OFFER VCING!	1. Case Name: Janus 2. Case Number: 03 c 3. Client Dept: Pol 4. Atty Signature: 5. Date Approved: 6. Law Dept. Division: J  JUN 18 2007	2 v. City 4402 Janlo.	

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

REMIT PAYMENT TO **URLAUB BOWEN & ASSOCIATES, INC.** PO BOX 64637

**INVOICE#** 

**PAYABLE** UPON RECEIPT

Total

\$228.00

CHICAGO, IL 60664-0637

64710







### Urlaub Bowen & Associates, Inc.

20 N. Clark Street

**Suite 1260** 

Chicago, IL 60602

Phone: (312) 781-9586

Fax: (312) 781-9228

Job #: 110118MY

Job Date: 01/18/2011

Order Date: 01/18/2011

DB Ref.#:

Date of Loss: 11

Your File #:

Your Client:

Invoice

Invoice #:

77752

Inv.Date:

01/19/2011

Balance:

\$162.00

Bill To:

Ms. Margaret A. Carey

Mara S. Georges Corporation Counsel

**Appeals and Torts Division** 

30 N. LaSalle Street

Ste. 800

Chicago, IL 60602

Action: Janusz, Thomas

VS

City of Chicago, et al.

Action #: 03 C 4402

Rep: MY

Cert: 084-003537

	Cert. 004-00	300.			A second second second
Item Proceeding/Witness	Description	Quantity	Price	Disc. Amt.	Amount
Hearing-NO TAKE	1. Case Name: Januar, 7 2. Case Name: 03 C 600 3. Client Dept: 76 Lice 4. Atty Signature: 5. Date Approved:	ed o		And the Charles of the Charles	\$162.00
Comments:			S	ub Total	\$162.00
				Shipping	\$0.00
	this Act may hold any attorney, firm or any other			Tax	N/A
ittorney, firm or entity."	thand reporting services rendered at the request	oi triat	Total	Invoice	\$162.00
mondy, and or orang.			F	Payment	\$0.00
Federal Tax I.D.: 36-3368198	Terms: Net 30 Days @ 1.5%		Balaı	nce Due	\$162.00
	Please KEEP THIS PART for YOUR RECORDS.				

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Ms. Margaret A. Carey Mara S. Georges Corporation Counsel Appeals and Torts Division 30 N. LaSalle Street Ste. 800

Invoice

Chicago, IL 60602

Deliver To:

Ms. Margaret A. Carey Mara S. Georges Corporation Counsel Appeals and Torts Division 30 N. LaSalle Street

Ste. 800

Chicago, IL 60602

Phone: (312) 781-9586

Fax: (312) 781-9228

Inv.D

Invoice #: 77752

Inv.Date: 01/19/2011

Balance: \$162.00 Job #: 110118MY

Job Date: 01/18/2011

DB Ref.#:

Date of Loss: / /
Your File #:

Your Client:

Urlaub Bowen & Associates, Inc. 20 N. Clark Street Suite 1260 Chicago, IL 60602

# URLAUB BOWEN & ASSOCIATES, INC.

Certified Shorthand Reporters Video Conference Center 20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602 FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

FIRM

ASSISTANT CORPORATION COUNSEL INDIVIDUAL DEFENSE LITIGATION 30 N LASALLE ST STE 1400 CHICAGO, IL 60602-2502 MS. MEG CAREY

### **Invoice**

RECEIPT

TOTAL	\$1,771.50	PAYABLE UPON
64713	6/20/200	07 300
INVOICE#	DATE	ACCOUNT #

CAUSE

JANUSZ v. CITY OF CHICAGO

03 C 4402

THOMAS JANUSZ, VOL I

06/05/2007

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
MS. MEG CAREY			
CITY TRANSCRIPT ORIGINAL 06/05/2007 DEPOSITION OF THOMAS M. JANUSZ, VOLUME I	317	4.25	1,347.25
CITY CONDENSCRIPT	317	0.25	79.25
CITY COMPACT DISKETTE (CD)	1	20.00	20.00
CITY ATTENDANCE	6.5	50.00	325.00
WE NOW OFFER VIDEO CONFERENCING!	2. Case Number: © 3. Client Dept: 4. Atty Signature: 5. Date Approved: 6. Law Dept. Division M. Carey	129/017	

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

**REMIT PAYMENT TO URLAUB BOWEN & ASSOCIATES, INC.** PO BOX 64637 CHICAGO, IL 60664-0637

**INVOICE#** 

64713

**PAYABLE** UPON RECEIPT

Total

\$1,771.50





Certified Shorthand Reporters Video Conference Center 20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602 FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

**FIRM** 

ASSISTANT CORPORATION COUNSEL INDIVIDUAL DEFENSE LITIGATION 30 N LASALLE ST STE 1400 CHICAGO, IL 60602-2502 MS. MEG CAREY

# **Invoice**

TOTAL	\$1,805.70	P.	AYABLE UPON RECEIPT
64717	6/20/200	7	300
INVOICE #	DATE		ACCOUNT#

### CAUSE

JANUSZ v. CITY OF CHICAGO

03 C 4402

THOMAS JANUSZ VOL III

06/12/2007

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
MS. MEG CAREY			
CITY TRANSCRIPT ORIGINAL EXPEDITED 06/12/2007 RESUMED DEPOSITION OF THOMAS M.	293	4.65	1,362.45
JANUSZ, VOLUME III CITY CONDENSCRIPT	293	0.25	73.25
CITY COMPACT DISKETTE (CD)	1	20.00	20.00
CITY ATTENDANCE	7	50.00	350,00
WE NOW OFFER NCING!	3. Client Dept: 4. Atty Signature: 5. Date Approved	630-4402 PATE 10/29/10	it y
VIDEOC	6. Law Dept. Divisio	on: 102 C	

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

**REMIT PAYMENT TO URLAUB BOWEN & ASSOCIATES, INC.** PO BOX 64637 CHICAGO, IL 60664-0637

**INVOICE#** 

**PAYABLE** UPON

RECEIPT

Total

\$1,805.70

64717







### URLAUB BOWEN & ASSOCIATES, INC.

Certified Shorthand Reporters
Video Conference Center
20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602
FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

**FIRM** 

ASSISTANT CORPORATION COUNSEL INDIVIDUAL DEFENSE LITIGATION 30 N LASALLE ST STE 1400 CHICAGO, IL 60602-2502 MS. MEG CAREY

Invoice

TOTAL	\$1,742.00	P	AYABLE UPON RECEIPT
64715	6/20/200	7	300
INVOICE#	DATE		ACCOUNT#

### **CAUSE**

JANUSZ v. CITY OF CHICAGO

03 C 4402

THOMAS JANUSZ, VOL II

06/06/2007

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
MS. MEG CAREY			
CITY TRANSCRIPT ORIGINAL 06/06/2007 RESUMED DEPOSITION OF THOMAS M. JANUSZ, VOLUME II	316	4.25	1,343.00
CITY CONDENSCRIPT	316	0.25	79.00
CITY COMPACT DISKETTE (CD)	1	20.00	20.00
CITY ATTENDANCE	6	50.00	300.00
WE NOW OFFER ONE WE NOW OFFER ON THE NOW OFFER ON THE NOW OFFER ON THE NOW OFFER ON THE NOW OF THE	1. Case Name: Danus  2. Case Number: D3C-  3. Client Dept:  4. Atty Signature:  5. Date Approved:  6. Law Dept. Division:	1402 PAGU 159/67 FD L 10 L	

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

REMIT PAYMENT TO URLAUB BOWEN & ASSOCIATES, INC. PO BOX 64637 CHICAGO, IL 60664-0637 **INVOICE#** 

64715

PAYABLE UPON

RECEIPT

Total

\$1,742.00







### **COMMUNICATIONS LLC**



Location: DMS-CHICAGO 200 W JACKSON

Any Inquiries Call: 312-386-2200

City Of Chicago

30 N. LaSalle

RECEIVED

Suite 1700 Chicago, IL 60602 US

MAR 1 5 2006

Attn: Angelina Fuentes

CORPORATION COUNSEL

order person - Shauntelle Revaluation SERVICES

Invoice #: 499393 Invoice Date: 13-MAR-06

Merrill Order #: 002-976844

Client Matter #: Januz vs. City 03C4402

Date Received:

Salesperson: ATKOCAITIS, JEFF J

ERMS: QTY	DUE UPON RECEIPT  DESCRIPTION	UNIT PRICE	TOTAL
	RE: 3/1/06 - 1 folder - Cx1		
	from David Lipkin		
CO.		\$.18	\$47.8
266	Litigation, Glasswork		
267	Litigation, Heavy	\$.12	\$32.0
	Subtotal:		\$79.92
	Messenger and Freight:	3	\$.00
	Postage and Handling:		\$.00
	Tax:		\$.00
	Total Invoice:		\$79.92
		CAR 1	/
		Toon	
		()	
	Please Wire Payment to:		
	USBank		
	601 Second Avenue South		
	Minneapolis, MN 55402	11 25	
	ABA Routing #091 000 022		
	SWIFT CODE USBKUS44IMT		
	For Credit to Merrill Corporation Acct #1702-2502-6310		
	Please reference Merrill invoice number on your payment.		

REMIT TO:

PLEASE PAY FROM THIS INVOICE

(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

CM-9638

ST. PAUL, MN 55170-9638

MERRILL COMMUNICATIONS LLC

FEDERAL TAXID:

### **COMMUNICATIONS LLC**



Location: DMS-CHICAGO 200 W JACKSON

Document Divide Cinerio Coo W Michigan

City Of Chicago 30 N. LaSalle

RECEIVED

Suite 1700

Attn:

Chicago, IL 60602 US

MAR 0 1 2006

Angelina Fuentes

CORPORATION COUNSEL

order person - Shauntelle Reynolds

Any Inquiries Call: 312-386-2200

Invoice #: 494253

**Invoice Date: 24-FEB-06** 

Merrill Order #: 002-972141

Client Matter #: Janusz vs. City 03C4402 Police

Date Received:

Salesperson: ATKOCAITIS, JEFF J

TERMS: DUE UPON RECEIPT

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	RE: 2/17/06 - 1 file - Cx1	W	
	from Carl Wahlstorm's Office		
234	Litigation, Heavy	\$.12	\$28.0
	Subtotal: Messenger and Freight:		\$28.08 \$.00
	Postage and Handling: Tax:		\$.00 \$.00
	Total Invoice:		\$28.08
	*		
		0.	,
	Place Wine Power and to	Bu	$\checkmark$
	Please Wire Payment to: USBank	×0'	$\cap$
	601 Second Avenue South		
	Minneapolis, MN 55402		8
	ABA Routing #091 000 022		
	SWIFT CODE USBKUS44IMT		
**	For Credit to Merrill Corporation Acct #1702-2502-6310		
	Please reference Merrill invoice number on your payment.		

REMIT TO:

PLEASE PAY FROM THIS INVOICE

(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

CM-9638

ST. PAUL, MN 55170-9638

MERRILL COMMUNICATIONS LLC

FEDERAL TAXID:

### **COMMUNICATIONS LLC**



Location: DMS-CHICAGO 200 W JACKSON

Any Inquiries Call: 312-386-2200

City Of Chicago 30 N. LaSalle Suite 1700 Invoice #: 516727 Invoice Date: 24-APR-06

Suite 1700 Chicago, IL 60602 US Attn: Angelina Fuentes Merrill Order #: 002-997547 Client Matter #: Janusz 03C4402

order person - Shauntelle Reynolds

Date Received:

Carey

Salesperson: ATKOCAITIS, JEFF J

### TERMS: DUE UPON RECEIPT

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	RE: 4/14/06 - Law Office of Jim Kenny		
343	Litigation, Heavy	\$.12	\$41.1
	1. Case Name:		
	2 Client Dent: Subtotal:		\$41.16
	Messenger and Freight:		\$.00
	5. Date Approved:  Tax:		\$.00 \$.00
	6. Law Dept. Division: Total Invoice:		\$41.16
			941.10
	JUN 1 5 2006		
		0	
	Please Wire Payment to:		
	USBank		
	601 Second Avenue South Minneapolis, MN 55402		
	ABA Routing #091 000 022		
	SWIFT CODE USBKUS44IMT		
	For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.		
-91			

REMIT TO:

PLEASE PAY FROM THIS INVOICE (1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

MERRILL COMMUNICATIONS LLC CM-9638 ST. PAUL, MN 55170-9638

FEDERAL TAX ID:

### MERRILL **COMMUNICATIONS LLC**



Location: DMS-CHICAGO 200 W JACKSON

Any Inquiries Call: 312-386-2200

City Of Chicago

Invoice #: 607266

30 N. LaSalle

Invoice Date: 26-JAN-07 Merrill Order #: 002-1102755

Floor 17

Client Matter #: 03 C 4402

Chicago, IL 60606 US

Date Received:

Attn:

Angelina Fuentes

Salesperson: RYAN, KEVIN

Ordered by: Jill Antonucci White

ns: Due upon receipt sold FOR Merrill facility

QTY	DESCRIPTION	UNIT PRICE	TOTAL
8902	Label, Bates	\$.05	\$445.1
35	Litigation, 11 x 17	\$.35	\$12.2
9028	Litigation, Heavy	\$.17	\$1,534.7
1	Media, CD Duplication	\$25.00	\$25.0
6	Media, Video Duplication ACC Margaret Carey  1. Case Name: JANUSZ V. CITY	\$25.00	\$150.0
	2. Case Number: 03 ( 9402 3. Client Dept: 4 W 4. Atty Signature: 5. Date Approved: 6. Law Dept. Division: 402  JAN 3 1 2007		
		1,1 8 1	

REMIT TO:

PLEASE PAY FROM THIS INVOICE

(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

MERRILL COMMUNICATIONS LLC CM-9638 ST. PAUL, MN 55170-9638

FEDERAL TAXID:

### MERRILL COMMUNICATIONS LLC



Location: DMS-CHICAGO 200 W JACKSON

Any Inquiries Call: 312-386-2200

City Of Chicago 30 N. LaSalle

Invoice #: 583976 Invoice Date: 10-NOV-06

Suite 900

Merrill Order #: 002-1077819 Client Matter #: 03 C 4402

Chicago, IL 60606 US Attn: Angelina Fuentes Date Received:

Ordered by Shauntelle Reynolds

Salesperson: RYAN, KEVIN

QTY	upon receipt, sold FOB Merri	DESCRIPTION		TOTAL
6037	Label, Bates		\$.05	\$301.8
15	Litigation, 11 x 17		\$.35	\$5.2
5898	Litigation, Heavy		\$.12	\$707.7
3	Media, CD Duplication	1. Case Name: Jones V City	\$25.00	\$75.0
3	Media, CD Master	2. Case Number: 03 C 44032 3. Client Dept: POLICE	\$25.00	\$75.0
95	Tabs, Index	4. Atty Signature: 5. Date Approved: 6. Law Dept. Division: IDL	\$.25	\$23.7
73	Taos, maox	6. Law Dept. Division:	,	
		N		
		16 30UB		
	20 0			F 11 14

Page

of 2

REMIT TO:

PLBASE PAY FROM THIS INVOICE (1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

MERRILL COMMUNICATIONS LLC CM-9638

ST. PAUL, MN 55170-9638

FEDERAL TAX ID:

### **COMMUNICATIONS LLC**



Location: DMS-CHICAGO 250 S WACKER

Any Inquiries Call: 312-454-8500

City Of Chicago

Invoice #: 421507 Invoice Date: 27-JUN-05

30 N. LaSalle

Merrill Order #: 002-870713

Suite 1700

Chicago, IL 60602 US

Client Matter #: Janusz vs. City 03C4402

Attn:

Date Received:

Angelina Fuentes Angelina Fuentes
order person - Shauntelle Reynolds Salesperson: ATKOCAITIS, JEFF J

RMS: QTY	DUE UPON RECEIPT  DESCRIPTION	UNIT PRICE	TOTAL
	RE: 6/21/05 - 1 Box - Cx1 - from Vedder Price		
566	Litigation, Heavy	\$.12	\$67.9
	RECEIVED		
	JUL 0 5 2005 Subtotal:		\$67.92
	CORPORATION COUNS Messenger and Freight:		\$.00 \$.00
	ADMINISTRATIVE SERVICES Postage: Tax:		\$.00
	Total Invoice:		\$67.92
	Please Wire Payment to:  USBank 601 Second Avenue South Minneapolis, MN 55402  ABA Routing #091 000 022  SWIFT CODE USBKUS44IMT  For Credit to Merrill Corporation Acct #1702-2502-6310  Please reference Merrill invoice number on your payment.	ac	

REMIT TO:

PLEASE PAY FROM THIS INVOICE

(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

CM-9638

ST. PAUL, MN 55170-9638

MERRILL COMMUNICATIONS LLC

FEDERAL TAXID:

# SHELTON REPORTING



Certified Shorthand Reporters

821 South Stockton Road Stockton, IL 61085 (815) 947-3141

Attorney Patricia Kendall Special Assistant Corporation Counsel 30 North LaSalle Street Room 1400 Chicago, IL 60602 Invoice Date: 11/30/06
Invoice Number: 91309-C

RE: Thomas M. Janusz vs. City of Chicago, et al. Case No. 03 C 4402

10/30/06 Transcript (copy) 109 pages
Videotape Deposition of John Grizzoffi TOTAL \$190.75

THANK YOU

Make Checks Payable To: Shelton Reporting

Employer Identification No. 36-3680308

Payment in full due 30 days from date of invoice

CHARITA CHANCELLOR OFFICIAL COURT REPORTER 69 WEST WASHINGTON ROOM 900 Rear CHICAGO, ILLINOIS 60602 PHONE: (312) 603-8401

DATE: November 15, 2004

TO: Shaunt Reynolds

Corporation Counsel 30 North LaSalle

Chicago, IL

Phone: (312) 744-5127

RE: People vs Janusz Thomas

01 MC1 153334

PAGES: 3

Rate: \$3.15

AMOUNT DUE: \$9.45

THANK YOU



DATE OF HEARING: 12-7-01

oktopay dient: Porc

JANUSZ V. City

Suspr E. Sucivan







**Certified Shorthand Reporters** 

821 South Stockton Road Stockton, IL 61085 (815) 947-3141

Attorney Margaret A. Carey City of Chicago Department of Law Room 1400 30 North LaSalle Street Chicago, IL 60602 Invoice Date: 11/30/06
Invoice Number: 91309-B

RE: Thomas M. Janusz vs. City of Chicago, et al.

Case No. 03 C 4402

10/30/06 Transcript (copy) 109 pages Videotape Deposition of John Grizzoffi

TOTAL \$190.75

THANK YOU

Make Checks Payable To: Shelton Reporting

Employer Identification No. 36-3680308

Payment in full due 30 days from date of invoice



224 N Des Plaines, Suite 1 North Chicago, IL 60661

City of Chicago	
Attn: Darwin Olortegui 30 N. LaSalle St., Suite 1720	
Chicago, IL 60602	

# Invoice

Date	Invoice #
1/30/2012	80010675

Tax ID:	Rep	Terms	Project Date:	Project	Job Referen	ce
27-0803291	RMR	Net 30	1/27/2012	1201-318	Janusz	
Description			Quantity	Rate	Amount	
OCR Conversion Image Import Fe CD Creation CD Duplication	ee			2,740 2,740 1	0.04 0.01 25.00 15.00	109.60 27.40 25.00 15.00
Volume: TJJG_001						

1.Case Name:	Janusz	v. City
2.Case #:	304402	
3. Client Dept.: _	POLICE	
4. Atty Signature	41	
5.Date Approved	1: - 2/12	
6. Law Dept. Divi	ision: / FCKI	

Total	\$177.00	
Payments/Credits	\$0.00	
Balance Due	\$177.00	



# 224 N Des Plaines, Suite 1 North Chicago, IL 60661

# Bill To City of Chicago Attn: Melanie Nelson 30 N. LaSalle St., Suite 1720 Chicago, IL 60602

# Invoice

Date	Invoice #
9/17/2010	80004753

Tax ID:	Rep	Terms	Project Date:	Project	Job Referen	ce
27-0803291	RMR	Net 30	9/7/2010	1009-049	Janusz	
	Des	scription		Quantity	Rate	Amount
B&W Imaging OCR Conversion Page Branding Document Codir CD/DVD Creation Bates range: DEP000001 - Di Volume: DEP_001	ng on			7,723 7,723 7 233 1	0.12 0.03 0.01 1.00 25.00	926.76 231.69 0.07 233.00 25.00

Januse v. City
03 C440>
Police
Milantylla
5/17/11

Total	\$1,416.52
Payments/Credits	\$0.00
Balance Due	\$1,416.52